

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 6938-2/22

Award Sheet

DIVISION

BID NO.: 6938-2/22 PREVIOUS BID NO.: 6938-3/11-3

TITLE: GARBAGE COLLECTION AND DISPOSAL

CURRENT CONTRACT PERIOD: 12/01/2013 through 11/30/2018

Total # of OTRs: 2

MODIFICATION HISTORY

Bid No. (5938-2/22	Award Sheet	
	DPM Notes	<u>S</u>	
LIVING WAGE: Yes OTHER APPLICABLE ORDINANCES:	APPLICABLE ORDI	NANCES IG: No	
CONTRACT AWARD INFORMATION: No Local Preference Small Business Enterprise (SBE) Miscellaneous:	Micro Enterprise PTP Funds	Full Federal Funding Partial Federal Funding	No Performance Bond No Insurance
REQUISITION	NO.:		
PROCUREMENT AGENT: Lenny Sat PHONE: 305 375-3065 FAX	ndoval X: 305 375-4407	EMAIL: ssandov@Ml	IAMIDADE.GOV

Bid No. 6938-2/22 Award Sheet

VENDOR NAME: PROGRESSIVE WASTE SOLUTIONS OF FL INC

DBA:

FEIN: 200435940 SUFFIX: 02 3314242

STREET: 3840 NW 37 COURT CITY: MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressELVIS A URBINA305-638-3800-305-638-0044EURBINA@WSII.US

VENDOR NAME: GREAT WASTE & RECYCLING SERVICE LLC

DBA:

FEIN: 452479744 SUFFIX: 01

33054

STREET: 3051 NW 129 ST CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P

DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 CARLO J PICCIONNA
 305-688-6188
 305-688-6235
 CARLO GREATWASTE@YAHOO.COM

Award Sheet Bid No. 6938-2/22

VENDOR NAME: WASTE MANAGEMENT INC OF FLORIDA

DBA:

FEIN: 591094518 SUFFIX: 09 33127

STREET: 2125 NW 10TH COURT ZIP: CITY: MIAMI ST: FL

FOB TERMS: DEST-P DELIVERY: PAYMENT TERMS: TOLL PHONE: NET30

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

> Micro Ent. Goal Selection Factor

Other: Vendor Record Verified?

Vendor Contacts:

Phone1 **Email Address** Name Phone2 Fax ROSA RAMOS 954-984-3048 305-325-1794 CMARRERO@WM.COM

VENDOR NAME: SOUTHERN WASTE SYSTEMS LLC

DBA:

FEIN: 650936043 SUFFIX: 01 33317

STREET: 2380 COLLEGE AVENUE CITY: DAVIE ST: FL ZIP:

FOB TERMS: DEST-P

PAYMENT TERMS: NET30 TOLL PHONE: 800-800-7732

VENDOR INFORMATION: CERTIFIED VENDOR

ASSIGNED MEASURES SBE Set Aside Bid Pref.

Local Vendor: Goal Selection Factor

Micro Ent.

Other: Vendor Record Verified?

DELIVERY:

Vendor Contacts:

Email Address Name Phone1 Phone2 Fax CHARLES GUSMANO 888-800-7732 800-800-7732 561-828-8315 CGUSMANO@SWSFL.COM Bid No. 6938-2/22 Award Sheet

Details: 6938-2/22	<u>ITEM</u>	IS AWARDED Se	ction:	
See attached roadmap for sites a	and prices.			
	•			
Item # Description			<u>Oty</u>	<u>Unit_Price</u>
	End of	ITEMS AWARDI	ED Section	
	AW	ARD INFORMA	TION Section	
BCC Award: No BCC Date: 09/17/2013	DPM Award: DPM Date:	No 06/25/2013		
Contract Amount: \$ 14,13	6,000.00			
Additional Items Allowed: Yo	es		Agenda Item No.:	
Special Conditions:				

BPO INFORMATION Section:

ABCW1400022			
Commodity ID	Commodity Name		
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC		
910-27	GARBAGE/TRASH REMOVAL AND DISPOSAL		
Department	Department Allocation		
AD	\$80,763.00		
AV	\$899,000.00		
СО	\$30,634.44		
CR	\$2,127,473.00		
CU	\$53,289.00		
ID06****	\$613,484.00		
PR	\$4,093,052.00		
PW	\$14,000.00		
SP	\$336,000.00		
VZ	\$37,941.00		
WS	\$359,868.00		
910-27	GARBAGE/TRASH REMOVAL AND DISPOSAL		
Department	Department Allocation		
Department	Department Allocation \$27,069.12		
CO HD	\$27,069.12		
CO HD ABCW1400417	\$27,069.12 \$2,575,000.00		
CO HD	\$27,069.12		
CO HD ABCW1400417 Commodity ID 910-27	\$27,069.12 \$2,575,000.00 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL		
CO HD ABCW1400417 Commodity ID 910-27 Department	\$27,069.12 \$2,575,000.00 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL Department Allocation		
CO HD ABCW1400417 Commodity ID 910-27	\$27,069.12 \$2,575,000.00 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL		
CO HD ABCW1400417 Commodity ID 910-27 Department	\$27,069.12 \$2,575,000.00 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL Department Allocation		
CO HD ABCW1400417 Commodity ID 910-27 Department CO	\$27,069.12 \$2,575,000.00 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL Department Allocation		
CO HD ABCW1400417 Commodity ID 910-27 Department CO ABCW1500193	\$27,069.12 \$2,575,000.00 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL Department Allocation \$121,227.44		
CO HD ABCW1400417 Commodity ID 910-27 Department CO ABCW1500193 Commodity ID	\$27,069.12 \$2,575,000.00 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL Department Allocation \$121,227.44 Commodity Name		
CO HD ABCW1400417 Commodity ID 910-27 Department CO ABCW1500193 Commodity ID 910-27	\$27,069.12 \$2,575,000.00 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL Department Allocation \$121,227.44 Commodity Name GARBAGE/TRASH REMOVAL AND DISPOSAL		

5	ABCW1500194	
	Commodity ID	Commodity Name
	910-27	GARBAGE/TRASH REMOVAL AND DISPOSAL
	Department	Department Allocation
	AV	\$439,244.00

End of BPO Information Section